## Campaign Finance

report of

State Board of Elections

CONTRIBUTIONS & EXPENDITURES

### Candidates

This document must be clear, legible and typed or printed in blue of black-ink. A9 29

§ 24.2-914 of the <u>Code of Virginia</u>

Definitions, statutory references and filing instructions are contained in the <u>Campaign Finance Disclosure Act Summary Guide</u>

| Check here if this is an Amended Report   | (Not applicable to candid   |  |
|---|---|--|
| subtraction of any bank service charges<br>reporting cycle; any interest or dividend  | November 6 20 ELECTION CYCLE (MONT Supervisor OFFICE SOUGHT  joewiz@prodic  | Braddock/Ffx County  DISTRICT (if applicable)  By.net 703-256-5729  CHONE NUMBER (for person preparing this report)  addition of interest or dividend payments and/or eived and no monies have been expended for this swill be reported on the appropriate schedule of the |
| ANOT TAKE   | ons of virginia's campaign fin  | LANCE Y ANY  |
| Campaign Finance Disclosure Act of Virginia, subject to the penalties set forth in the Campaign   | ired report, files any report late or fails to provide an will be considered to have violated the campaign Finance Disclosure Act.  PORT DATE [CHECK ONE SQUARE BEL   | finance law and that person or committee will be   |
| MAY ELECTION  Candidates who will have activity pertaining to the 2005 February Primaries and/or May General Elections have reports due on the following days:  APRIL 25, 2005  JUNE 15, 2005 | NOVEMBER ELECTION  Candidates who have activity pertaining to the 2005  June Primaries and/or November General elections have reports due on the following days:  APRIL 15, 2005  JUNE 6, 2005  JULY 15, 2005 | NON-ELECTION YEAR Candidate's Whose Office is Not Up for Election in 2005 have reports due on the following days  JULY 14, 2006  JANUARY 17, 2006  |
| ☐ JULY 15, 2005 ☐ JANUARY 17, 2006  | ☐ SEPTEMBER 15, 2005 ☐ OCTOBER 17, 2005 ☐ OCTOBER 31, 2005 ☐ DECEMBER 8, 2005 ☐ JANUARY 17, 2006  | SPECIAL ELECTION  8-DAY PRE-ELECTION  30-DAY POST ELECTION   |
| I declare subject to applicable laws, that this re  | mowledge and belief true, correct and complete.   | RER  ugh _06/30/06, including all its  /15/06  |

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE Sharon Bulova For Supervisor

OF 2

THROUGH:06/30/06

REPORTING PERIOD: 01/01/06

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

| COLUMN S<br>AMOUNT PAID  | 00.  | 00   | 00   | 66   | 00                                 |  | 2539.92  |
|--|--|--|--|--|------------------------------------|--|--|
| COI  | 200.00   | 200.00   | 20.00  | 24.99  | 25.00                              |  | 253  |
| COLUMN 4 DATE OF EXPENDITURE   | 03/27/06   | 03/27/06   | 03/28/06   | 04/17/06   | 90/90/50                           |  | TOTAL THIS PERIOD  1539.92  FRAGE OF SCHEDULE G.]                                      |
| COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE                      | Bulova   | Bulova   | Bulova   | Bulova   | Wisniewski                         |  | TOTÁL THIS PERIOD<br>[ENTER ON LAST PAGE OF SCHEDULE DAND<br>ON LÍNE 9 OF SCHEDULE G.] |
| COLUMN 2<br>ITEM OR SERVICE  | School Play  | Music For Oktober Fest                                     | JJ Dinner Ad   | Dues   | Box 152 Fee                        |  | D ON THIS FORM IS NOT GIVEN.   |
| COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP | Bailey's Elementare<br>c/o 6111 Knollwood<br>Falls Church VA 22041 | Ravhel Jadao<br>7917 Yancey Drive<br>Falls Church VA 22042 | Fairfax County Dem Comm<br>2815 Hartland Road<br>Falls Church VA 22043 | Annandale Chamber Commerce<br>7263 Maple Place<br>Annandale VA 22003 | Postmaster<br>Springfield VA 22151 |  | FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.       |

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\* DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

OF 2

PAGE: 1

THROUGH: 06/30/06

REPORTING PERIOD: 01/01/06

Sharon Bulova For Supervisor FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

| 13   |   | NAME OF PERSON AUTHORIZING EXPENDITURE   | EXPENDITURE   |                  |
|--|---|--|---|------------------|
|  | Annandale Sorts Poster<br>Annandale Fall Sports | Bulova<br>: Bulova   | 01/09/06<br>03/13/06  | 759.96<br>329.97 |
| West Springfield HS PISA 6700 Rolling Road Springfield 22152                       |   | Bulova   | 01/27/06  | 100.00           |
| Annandale Atoms PO Box 1283 Annandale VA 22003                                     | q   | Bulova   | 02/07/06  | 200.00           |
| Annandale HS PTSA/ANGC Phantom Ball 4700 Medford Drive Annandale VA 22003          | 1   | Bulova   | 02/27/06  | 50.00            |
| W T Woodson HS 9525 Main Street Fairfax VA 22031                                   | uise  | Bulova   | 03/13/06  | 50.00            |
| Fairfax Little Lrague Spring Season 5740 Daingerfield Way Fairfax Station VA 22039 | ис  | Bulova   | 03/13/06  | 250.00           |
| Annan-Nspringfield Lit Leag New Season<br>PO Box 1192<br>Annandale VA 22003        |   | Bulova   | 03/13/06  | 300.00           |
| FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN    | NOT GIVEN.                                      | TOTAL THIS PERIOD  TOTAL THIS PERIOD  [ENTER ON LAST PAGE OF SCHEDULE G.]  ON LINE 9 OF SCHEDULE G.] | TOTAL THIS PERIOD.  PAGE OF SCHEDULE DAND ON LINE 9 OF SCHEDULE G.] |                  |

## SCHEDULE G: STATEMENT OF FUNDS

| FILER I  | SE TYPED OR PRINTED LEGIBLY IN INK IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED FROM 01/01/06 | RED ON THIS FORM<br>HROUGH _06/30/ |                    |             |
|----------|--|------------------------------------|--------------------|-------------|
| Shar     | on Bulova For Supervisor   |                                    |                    |             |
| FULL NA  | AME OF CANDIDATE, CANDIDATE'S COMMITTEE, C   | OR POLITICAL COMM                  | IITTEE             |             |
| CONT     | RIBUTIONS RECEIVED THIS PERI   | <u>OD</u>                          |                    |             |
|          |  | Number of<br>Contributors          | Amount             |             |
| 1.       | Schedule A [Over \$100]  | #0                                 | \$ 0               |             |
| 2.       | Schedule B [Over \$100]  | #_0                                | \$ 0               |             |
| 3.       | Un-itemized cash contributions [\$100 or less]   | #_0                                | \$ 0               |             |
| 4.       | Un-itemized In-Kind Contributions [\$100 or less   | s] #                               | \$ 0               |             |
| 5.       | TOTAL [Add Lines 1, 2, 3 & 4]  | #_0                                |                    | \$ 0        |
|          | Schedule C [also enter on Line 17b on Schedule  NDITURES MADE THIS PERIOD                        | нј                                 | - 0                | \$ <u>0</u> |
| 7.       | Schedule B [From line 2 Above]   | Abanal                             | \$_0               |             |
| 8.<br>9. | Un-itemized In-Kind contributions [From line 4 Schedule D [Expenditures]                         | Abovej                             | \$ 0<br>\$ 2539.92 |             |
| 10.      | TOTAL [add lines 7, 8 and 9]   |                                    | \$ 2339.92         | \$_2539.92  |
| [pp      | CONCLUDE TO A DAM A COOK   | I.O.                               |                    |             |
|          | CONCILIATION OF LOAN ACCOUNT   |                                    | • 0                |             |
| 11.      | Beginning loan balance [from Line 15 of last rep   |                                    | \$ <u>0</u>        |             |
| 12.      | Loans received this period [from Schedule E - P  | art IJ                             | \$_0               | - 0         |
| 13.      | SUBTOTAL [Add Lines 11 and 12]   |                                    |                    | \$ 0        |
| 14.      | Subtract: Loans repaid this period [from Sched   | ule E - Part II]                   | (\$_0)             |             |
| 15.      | Ending loan balance [subtract Line 14 from Line  | 2 [3]                              |                    | \$ 0        |

# SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 01/01/06 THROUGH 06/30/06 .

SHARON BULOVA FOR SUPERVISOR

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

|     |  |             | . 1160 71         |
|-----|--|-------------|-------------------|
| 16. | Beginning Balance [Line 19 of last report]   |             | \$_4160.71        |
| 17. | Receipts for Current Reporting Period:   |             |                   |
|     | a. Contributions received this period [Line 5 of Schedule G]                                     | \$_0        |                   |
|     | b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]                       | \$_0        |                   |
|     | c. Loans received this period [Line 12 of Schedule G]  | \$_0        |                   |
|     | d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above]  |             | \$ <u>0</u>       |
|     | e. Total Expendable Funds [Add Lines 16 and 17d]   |             | \$_4160.71        |
| 18. | Disbursements for Current Reporting Period:  |             |                   |
|     | a. Expenditures made this reporting period [Line 10 of Schedule G]                               | \$ 2539.92  |                   |
|     | b. Loans repaid this reporting period [Line 14 of Schedule G]                                    | \$ 0        |                   |
|     | c. Other surplus funds paid out [from Schedule I]  | \$_0        |                   |
|     | d. Total Payments Made [Add lines 18a,18b, and 18c]  |             | \$ 2539.92        |
| 19. | Ending Balance [Subtract Line 18d from Line 17e] (MUST MATCH LINE 29)                            |             | <b>\$</b> 1620.79 |
| 20. | Total Unpaid Debts [from Schedule F of this report]  | \$ 0        |                   |
| Co  | mmittee's Receipts and Disbursements - Election Cy   | cle Totals  |                   |
| 21. | Balance at Start of Election Cycle   |             | \$241.32          |
| 22. | Previous Receipts [Line 24 from last report] (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)      | \$ 51492.25 |                   |
| 23. | Receipts from Current Reporting Period [Line 17d above]  | \$ 0        |                   |
| 24. | Total Receipts this Election Cycle [Add lines 22 and 23]   |             | \$ 51492.25       |
| 25. | Total Funds Available [Add lines 21 and 24]  |             | \$ 51733.57       |
| 26. | Previous Disbursements [Line 28 from last report] (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) | \$47572.86  |                   |
| 27. | Disbursements from Current Reporting Period [Line 18d above]                                     | \$ 2539.92  |                   |
| 20  | Total Disbursements this Election Cycle[Add lines 26 and 27]                                     |             | \$ 50112.78       |
| 28. | Total Diboursemente una Breenen Cycle(riad inice De and 17)                                      |             |                   |